

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DIAZ SHEREBA
P. O. Box 7181
Monroe, LA 71211

2. Office Sought (Include title of office as well)

JUDGE
Monroe
4TH JDC, SEC1DIVJ

OFFICE USE ONLY

Report Number: 43719

Date Filed: 10/27/2014

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY TRUST BANK
1101 Roc Lane
Ruston, LA 71270

7. Full Name and Address of Treasurer

DIAZ SHEREBA
P. O. Box 7181
Monroe, LA 71211

9. Name of Person Preparing Report GREGORY T PAGE

Daytime Telephone 318-680-4421

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of October, 2014.

Diaz Shereba

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-807-4585

Daytime Telephone

Diaz Shereba

Signature of Treasurer

318-807-4585

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,489.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,489.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,838.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,489.23
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,349.05

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 6,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender DIAZ SHEREBA P. O. Box 7181 Monroe, LA 71211</p>	<p>2. a. Date* <u>10/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors DIAZ SHEREBA P. O. Box 7181 Monroe, LA 71211 Liability: 1000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/1/1970</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/1/1970	0.00	0.00
Date	Principal	Interest					
1/1/1970	0.00	0.00					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender DIAZ SHEREBA P. O. Box 7181 Monroe, LA 71211</p>	<p>2. a. Date* <u>10/8/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors DIAZ SHEREBA P. O. Box 7181 Monroe, LA 71211 Liability: 5000.00 DIAZ SHEREBA P. O. Box 7181 Monroe, LA 71211 Liability: 1000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 2301 Louisville Ave Monroe, LA 71201	09/30/2014	CAMPAIGN OFFICE SUPPLIES	\$ 51.99
OFFICE DEPOT 2301 Louisville Ave Monroe, LA 71201	09/30/2014	SUPPLIES FOR SIGNS	\$ 205.81
PRO WORKS P.O. Box 7703 Monroe, LA 71211	09/30/2014	PUSH CARDS	\$ 300.00
PRO WORKS P.O. Box 7703 Monroe, LA 71211	10/02/2014	PHOTO SHOOT	\$ 225.00
MELVIN JACKSON 215 Stella Street West Monroe, LA 71291	10/03/2014	PUTTING UP SIGNS	\$ 250.00
HOME DEPOT 3750 MILHAVEN ROAD MONROE, LA 71203	10/03/2014	PARTS FOR SIGNS	\$ 41.72
ALLAGRA SIGNS P.O. BOX 7181 MONROE, LA 71211	10/06/2014	CAMPAIGN SIGNS	\$ 1,927.65
JOE YOUNG P.O. BOX 7181 MONROE, LA 71211	10/06/2014	HANGING SIGNS	\$ 200.00
3. SUBTOTAL (optional)			\$3,202.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELVIN JACKSON 215 Stella Street West Monroe, LA 71291	10/08/2014	HANGING SIGNS	\$ 150.00
TERRANCE BLACKSON P.O. BOX 7181 MONROE, LA 71211	10/08/2014	CANVASSING	\$ 20.00
ARTURO BLACKSON P.O. BOX 7181 MONROE, LA 71211	10/08/2014	CANVASSING	\$ 20.00
MELVIN JACKSON 215 Stella Street West Monroe, LA 71291	10/09/2014	HANGING SIGNS	\$ 150.00
WOSSMAN HIGHSCHOOL 1600 ARIZONA STREET MONROE, LA 71202	10/10/2014	ANNOUNCING FOOTBALL GAMES AND HOMECOMING	\$ 225.00
SAMS CLUB P.O. Box 2944 Monroe, LA 71207	10/14/2014	CAMPAIGN SUPPLIES	\$ 93.16
CARROLL HIGH SCHOOL 2939 RENWICK ST MONROE, LA 71203	10/14/2014	CARROLL HIGH SCHOOL HOME COMING JUDI COTTON	\$ 283.93
SIR SPEEDY PRINTING 1825 Avenue of America Monroe, LA 71201	10/14/2014	PUSH CARDS	\$ 357.47
3. SUBTOTAL (optional)			\$1,299.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEAM BAYOU MANAGEMENT 1002 WINNSBORO RD MONROE, LA 71202	10/14/2014	TEE SHIRTS FOR CAMPAIGN	\$ 237.50
JOSEPH SLEDGE P.O. BOX 7181 MONROE, LA 71211	10/15/2014	CANVASSING STREETS	\$ 750.00
3. SUBTOTAL (optional)			\$987.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,489.23

Form 102. Rev. 3/98. Page Rev. 3/98